

GMMB



Check Date: 08/17/2012 Vendor: 0001013883 WWSB-TV Check No. 108512
Project Name: Obama for America 2012 Media Flight Dates: 8/21/2012 thru 8/27/2012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0018744408210827	08/17/2012	00187444	4,420.00	0.00	4,420.00

Handwritten: \$3439
Handwritten: M

Totals	\$4,420.00	\$0.00	\$4,420.00
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GMMB

1010 Wisconsin Avenue, NW
Suite 800
Washington, D.C. 20007
(202) 338-8700

JPMORGAN CHASE BANK, N.A.
Syracuse, NY
50-937/213

108512

Date **08/17/2012**

Pay Amount **\$4,420.00*****

Pay ****FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR****

To The
Order Of WWSB-TV
5725 Lawton Drive
Sarasota, FL 34233-2491

Handwritten Signature: R. J. Olson

Authorized Signature



⑈ 108512⑈ ⑆021309379⑆ 6301530212509⑈